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DART AEROSPACE LTD	Work Order:	21203
Description: Spacer	Part Number:	D3278-3
Dwg: D3278 Rev. A	Qty:	48 56
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler <i>At 04.05.20</i> <i>Dwg not required</i>	<i>KA</i>	<i>04.07.05</i>	<i>42</i>
2	GA	(1) blank makes (4) D3278-3 Cut blanks: 1.98" x 9.145" x 0.125" thick. Use DT8685 Router Table. <i>(cubochon)</i> Material: Black Delrin/UHMW 0.125" thick (M-DELRIN-S0.125x30.0) Identify for D3278-3 <i>Batch: M14248 M14264</i>	<i>ML</i>	<i>04/08/26</i>	<i>50</i>
3	MV	Machine as per Folio FA404 and Dwg D3278 Identify as D3278-3	<i>ML</i>	<i>04/08/27</i>	<i>50</i>
4	QC2	Inspect parts as they come off the CNC machine	<i>ML</i>	<i>04/08/27</i>	<i>50</i>
5	MV	Deburr	<i>ML</i>	<i>04/08/27</i>	<i>50</i>
6	QC8	Second check	<i>B</i>	<i>04.08.27</i>	<i>50</i>
7	QC5	Inspect work to Step 6	<i>B</i>	<i>04.08.27</i>	<i>50</i>
8	ST	Identify and Stock	<i>CL</i>	<i>04/08/27</i>	<i>50</i>
9	AC	Cost / part <i>2.24</i>	<i>SUC</i>	<i>04.08.30</i>	<i>50</i>
10	DC	Close W/O <i>1.01</i> Inspect Level 21	<i>KA</i>	<i>04.08.31</i>	<i>50</i>

Rev	Date	Change	Revised By	Approved
A	04.04.19	New issue	KJ/JLM	<i>2.11/04/04.22</i>

RELEASED
2.11/04/04.22

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jul 01, 2004
02:00 pm

Work Order No : 0021203
Project Name : D3278-3
Project For : WK434
Work Order Type : Main
Main WO Number :
House Part Number : D3278-3
Description : Spacer
Manufactured : Yes
Amount Req'd : 42
Amount Done : 0
Start Date : 07-01-04
Est Finish Date : 08-16-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00